

IN RE:
KEVIN D VINSON

CASE NO. 06 B 00087

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9360

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/05/2006 and was confirmed 03/22/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	581.36	.00	581.36
COOK COUNTY TREASURER	SECURED	900.00	.00	900.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	13075.19	.00	13075.19
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	2660.00	.00	2660.00
INTERNAL REVENUE SERVICE	FILED LATE	100.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
HARRIS CASINO BLVD	UNSECURED	NOT FILED	.00	.00
JEWEL	UNSECURED	NOT FILED	.00	.00
LYNN WAIBANS ATTY	UNSECURED	4038.94	.00	4038.94
ECAST SETTLEMENT CORP	UNSECURED	1185.70	.00	1185.70
PSL	UNSECURED	NOT FILED	.00	.00
PSL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	899.25	.00	899.25
TALE GREEN	UNSECURED	NOT FILED	.00	.00
TRUMP CASINO	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1636.92	.00	1636.92
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	8098.22	.00	8098.22
INTERNAL REVENUE SERVICE	FILED LATE	1976.61	.00	.00
CONNIE BURAGE	NOTICE ONLY	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			2,244.99
DEBTOR REFUND	REFUND			4,082.66

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	42,403.23	
PRIORITY		9,735.14

SECURED	17,216.55
UNSECURED	6,123.89
ADMINISTRATIVE	3,000.00
TRUSTEE COMPENSATION	2,244.99
DEBTOR REFUND	4,082.66
TOTALS	42,403.23
	42,403.23

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/24/08

TOM VAUGHN
CHAPTER 13 TRUSTEE